

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15232
DATE 12-10-57
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No. Page 2 of 2

JOB ADDRESS Schedule II, Contract Item 67.

Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
228	734079	66227 ✓	10 ✓	10.13 ✓	101.30 ✓
232	734094	66227 ✓	5 ✓	144.30 ✓	721.50 ✓
252	734360	66087 ✓	5 ✓	403.51 ✓	2,017.55 ✓
259	734384	66211 ✓	3 ✓	9.80 ✓	29.40 ✓
314	734621	66211 ✓	1 ✓	20.40 ✓	20.40 ✓
Amount Due					<u>\$ 11,997.57</u> ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

DOCUMENT NO. 21
 NO CHANGE IN CLASS. ☐
 IT DECLASSIFIED
 CLASS. CHANGED TO TS (S) C
 NEXT REVIEW DATE: 1/1/81
 FORM 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66205

DATE 4 November 1957

PICK UP AT	25X1A2g	CUSTOMERS STORES						PURCHASE ORDER NO.	
DELIVER TO	PROJECT [REDACTED]	WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA						PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BG-200, Warehouse 17, Storeroom B HK-730103-005 Magnetic Switching AMP Schedule II Contract Item 67 Line Item 5

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PE 15234

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.



DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120027-9	DATE 11/19/57
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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66227

DATE 15 November 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO 	Project  Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	734078 Washer-Spherical Schedule II Contract Item 67 Line Item 227
10	734079 Washer-Bearing Schedule II Contract Item 67 Line Item 228
5	734094 Cover-H Mount Schedule II Contract Item 67 Line Item 232

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PE 15252

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9	DATE 12/2/57
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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66228

DATE 15 November 1957

PICK UP
AT

25X1A2g

CUSTOMER STORES

PURCHASE
ORDER NO.DELIVER
TOProject [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO. _____

VENDOR PACKING
SLIP NO. (*)CHARGE
TOCONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.DWG.
REV.LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.O
RACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200, Warehouse 17, Storeroom B

5 730103-007 Transformer TE7374 Transformer Eng.
Schedule II Contract Item 67 Line Item 65 730103-011 Motor 27 VDG 2.5 RPM Hansen Magnatorc (Type E Gear Reducer)
Schedule II Contract Item 67 Line Item 930 730145-005 Germanium Diode GE IN347
Schedule II Contract Item 67 Line Item 324 733839-2 Gear Box Assembly
Schedule II Contract Item 67 Line Item 197PE 15232
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DRIVER

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00500120027-9

DATE 12/2/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66231

DATE 15 November 1957

PICK UP AT		25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
		<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">O R</div> <div> ACCT. OR W. O. NO. _____ S. O. NO. _____ </div> </div>							

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	Contract BC-200, Warehouse 17, Storeroom B 733225 Shaft - Cam Schedule II Contract Item 67 Line Item 99

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PE 15232

(*) WHEN RETURNING REJECTS TO VENDOR. SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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No. 66087

DATE 30 October 1957

PICK UP AT 25X1A2g		CUSTOMERS STORES		PURCHASE ORDER NO.					
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia				PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)					
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANOARO PART NO.	OWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O <input type="radio"/> R } ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17 Storeroom B
1	733111 Metering Roller Assembly Schedule II Contract Item 67 Line Item 88
5	733282 Potentiometer, Modified Schedule II Contract Item 67 Line Item 115
3	733862-1 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 202
3	733862-2 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 203
5	734360 Take Up Motors Schedule II Contract Item 67 Line Item 252

PE 15232
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9	BY [REDACTED]	DATE 11/19/57
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SHIPPING MEMO

No. 66089

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 30 October 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.							
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH DR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
4	Contract BC-200, Warehouse 17, Storeroom B 730105-11 Triplot Bourms 120-7-E10-K Schedule II Contract Item 67 Line Item 11
4	730105-13 Potentiometer, Dalohm A10-W 2.5K Schedule II Contract Item 67 Line Item 13
5	730109-24 Capac. .27 mfd 200V Hopkins P-272D Schedule II Contract Item 67 Line Item 21
5	730145-9 Transistor 2N105 RCA Schedule II Contract Item 67 Line Item 36
1	730163-152 Receptacle K02-21-30-FN-C13 Schedule II Contract Item 67 Line Item 52

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PE 15234

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH GOODS WERE RECEIVED FROM VENDOR.

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No. 66090

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DATE 30 October 1957

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DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	730163-153 Receptacle K02-16-10-PN-CL3 Schedule II Contract Item 67 Line Item 53
1	733292-116 Trimpt 10K Dalohm Type A10W Schedule II Contract Item 67 Line Item 116
1	733110- Film Drive Assy - 73-C Schedule II Contract Item 67 Line Item 87 Serial #9

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DRIVER

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00500120027-9

BY

DATE

11/19/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66210

DATE 31 October 1957

PICK UP AT	25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.
		DWG. REV.	LOT NO.
		CLASS NO.	OPER. NO.
		BUY OUT CODE NO.	<div style="display: flex; align-items: center;"> <div style="margin-right: 5px;">O R</div> <div> ACCT. OR W. O. NO. _____ S. O. NO. _____ </div> </div>

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract EC-200, Warehouse 17, Storeroom B
4	HK-733648 Transformer (PWR) Schedule II Contract Item 67 Line Item 166
56	HK-733817-7 Gimbal, Flexure Schedule II Contract Item 67 Line Item 189
3	HK-733864 End Caps Schedule II Contract Item 67 Line Item 204
2	HK-734073-1 Trunnion - Support Schedule II Contract Item 67 Line Item 224.
2	HK-734073-2 Trunnion - Support Schedule II Contract Item 67 Line Item 224.1

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PE 15234

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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66211

DATE 31 October 1957

PICK UP AT	25X1A2g		CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia				PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO. OPER. NO.
						BUY OUT CODE NO.
						<div style="display: flex; align-items: center;"> <div style="margin-right: 5px;">O R</div> <div> ACCT. OR W. O. NO. _____ S. O. NO. _____ </div> </div>

QUANTITY

DRAWING NUMBER AND DESCRIPTION

- | | |
|---|--|
| 1 | Contract BC-200, Warehouse 17, Storeroom B
HK-734074 Seat - End
Schedule II Contract Item 67 Line Item 225 |
| 3 | HK-734384 Screw - Positioning
Schedule II Contract Item 67 Line Item 259 |
| 1 | HK-734621 Elbow
Schedule II Contract Item 67 Line Item 314 |

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PE 15-232

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DRIVER

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BY

DATE

11/17/57